

**GENERAL SERVICES ADMINISTRATION  
FEDERAL SUPPLY AND SERVICE  
AUTHORIZED FEDERAL SUPPLY SCHEDULE PRICE LIST**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through *GSA Advantage!*, a menu-driven database system. The INTERNET address *GSA Advantage!* is: [GSAAdvantage.gov](http://GSAAdvantage.gov).

**FSC Group 84 - TOTAL SOLUTIONS FOR LAW ENFORCEMENT, SECURITY, FACILITIES  
MANAGEMENT, FIRE, RESCUE, CLOTHING, MARINE CRAFT AND EMERGENCY/DISASTER RESPONSE**

Contract Number – GS-07F-0394X

For more information on ordering from Federal Supply Schedules,  
click on the FSS Schedules button at [fss.gsa.gov](http://fss.gsa.gov).

Contract Period—March 21, 2011 -March 20, 2016

Contractor: Ansley Business Materials of Chicago, Inc.

413 North Carpenter Street

Chicago, Illinois, 60642

Telephone: 800-334-4226, Fax: 312-455-0548

[www.ansley-one.com](http://www.ansley-one.com)

Small Business certified

**INFORMATION FOR ORDERING ACTIVITIES:**

1. Special Item Numbers:

246 20 2	426 1A	465 9	633 1
246 36	426 4J	465 11	633 45

2. Maximum Order (specified by SIN):

246 20 2 =	\$100,000 USD	465 9 =	\$100,000 USD
246 36 =	\$100,000 USD	465 11 =	\$100,000 USD
426 1A =	\$200,000 USD	633 1 =	\$50,000 USD
426 4J =	\$200,000 USD	633 45 =	\$50,000 USD

3. Minimum Order: \$100 USD

4. Geographic Coverage:

The 48 Contiguous States and the District of Colombia. Deliveries for Alaska, Hawaii, Puerto Rico and International are F.O.B. Origin.

5. Points of Production: Various.

6. Prices herein are net.

7. Quantity Discounts: Call/email for consideration.

8. General Payment Terms:

Net 30 (No prompt pay discount).

9. Government purchase cards are accepted below and at the micro-purchase threshold. Orders above the micro-purchase threshold are considered on a case-by-case basis.

10. Delivery Time:

Within 30 days ARO. For expedited deliveries, purchasers must call/email for consideration.

11. FOB Points:

The 48 Contiguous States & The District of Columbia are FOB Destination. Alaska, Hawaii, Puerto Rico and Overseas are F.O.B. Origin.

12. Ordering Address:

Ansley Business Materials  
413 N. Carpenter St.  
Chicago, IL, 60642  
TAX ID # 36-2895052  
CAGE CODE: 0F2U6

14. Payment Address:

Ansley Business Materials  
413 N. Carpenter St.  
Chicago, IL, 60642

15. Warranty Provisions (Standard Commercial):

Customer's must obtain a return authorization number. No product will be accepted without prior authorization.  
*Defective product*— Product will be warranted for 90 days with replacement.  
*Non-defective product*— 0-30 days can be returned for a full refund. 31-90 days subject to re-stocking fee of 15%.

16. Export Packaging: Handled per request.

17. DUNS #: 60-275-5308

18. Central Contractor Registration

CAGE/NCAGE Code: 0F2U6